

B1 (Official Form 1)(1/08)

United States Bankruptcy Court Western District of North Carolina		Voluntary Petition
Name of Debtor (if individual, enter Last, First, Middle): Ingold Company, Inc.		Name of Joint Debtor (Spouse) (Last, First, Middle):
All Other Names used by the Debtor in the last 8 years (include married, maiden, and trade names):		All Other Names used by the Joint Debtor in the last 8 years (include married, maiden, and trade names):
Last four digits of Soc. Sec. or Individual-Taxpayer I.D. (ITIN) No./Complete EIN (if more than one, state all) 56-0276170		Last four digits of Soc. Sec. or Individual-Taxpayer I.D. (ITIN) No./Complete EIN (if more than one, state all)
Street Address of Debtor (No. and Street, City, and State): 525 17th St. NW Hickory, NC <div style="text-align: right;">ZIP Code 28601</div>		Street Address of Joint Debtor (No. and Street, City, and State): <div style="text-align: right;">ZIP Code</div>
County of Residence or of the Principal Place of Business: Catawba		County of Residence or of the Principal Place of Business:
Mailing Address of Debtor (if different from street address): P.O. Box 1870 Hickory, NC <div style="text-align: right;">ZIP Code 28603</div>		Mailing Address of Joint Debtor (if different from street address): <div style="text-align: right;">ZIP Code</div>
Location of Principal Assets of Business Debtor (if different from street address above):		
Type of Debtor (Form of Organization) (Check one box) <input type="checkbox"/> Individual (includes Joint Debtors) <i>See Exhibit D on page 2 of this form.</i> <input checked="" type="checkbox"/> Corporation (includes LLC and LLP) <input type="checkbox"/> Partnership <input type="checkbox"/> Other (If debtor is not one of the above entities, check this box and state type of entity below.)	Nature of Business (Check one box) <input type="checkbox"/> Health Care Business <input type="checkbox"/> Single Asset Real Estate as defined in 11 U.S.C. § 101 (51B) <input type="checkbox"/> Railroad <input type="checkbox"/> Stockbroker <input type="checkbox"/> Commodity Broker <input type="checkbox"/> Clearing Bank <input checked="" type="checkbox"/> Other Tax-Exempt Entity (Check box, if applicable) <input type="checkbox"/> Debtor is a tax-exempt organization under Title 26 of the United States Code (the Internal Revenue Code).	Chapter of Bankruptcy Code Under Which the Petition is Filed (Check one box) <input checked="" type="checkbox"/> Chapter 7 <input type="checkbox"/> Chapter 9 <input type="checkbox"/> Chapter 11 <input type="checkbox"/> Chapter 12 <input type="checkbox"/> Chapter 13 <input type="checkbox"/> Chapter 15 Petition for Recognition of a Foreign Main Proceeding <input type="checkbox"/> Chapter 15 Petition for Recognition of a Foreign Nonmain Proceeding Nature of Debts (Check one box) <input type="checkbox"/> Debts are primarily consumer debts, defined in 11 U.S.C. § 101(8) as "incurred by an individual primarily for a personal, family, or household purpose." <input checked="" type="checkbox"/> Debts are primarily business debts.
Filing Fee (Check one box) <input checked="" type="checkbox"/> Full Filing Fee attached <input type="checkbox"/> Filing Fee to be paid in installments (applicable to individuals only). Must attach signed application for the court's consideration certifying that the debtor is unable to pay fee except in installments. Rule 1006(b). See Official Form 3A. <input type="checkbox"/> Filing Fee waiver requested (applicable to chapter 7 individuals only). Must attach signed application for the court's consideration. See Official Form 3B.		Chapter 11 Debtors Check one box: <input type="checkbox"/> Debtor is a small business debtor as defined in 11 U.S.C. § 101(51D). <input type="checkbox"/> Debtor is not a small business debtor as defined in 11 U.S.C. § 101(51D). Check if: <input type="checkbox"/> Debtor's aggregate noncontingent liquidated debts (excluding debts owed to insiders or affiliates) are less than \$2,190,000. Check all applicable boxes: <input type="checkbox"/> A plan is being filed with this petition. <input type="checkbox"/> Acceptances of the plan were solicited prepetition from one or more classes of creditors, in accordance with 11 U.S.C. § 1126(b).
Statistical/Administrative Information <input type="checkbox"/> Debtor estimates that funds will be available for distribution to unsecured creditors. <input checked="" type="checkbox"/> Debtor estimates that, after any exempt property is excluded and administrative expenses paid, there will be no funds available for distribution to unsecured creditors.		THIS SPACE IS FOR COURT USE ONLY
Estimated Number of Creditors <div style="display: flex; justify-content: space-between;"> <input type="checkbox"/> 1-49 <input type="checkbox"/> 50-99 <input type="checkbox"/> 100-199 <input checked="" type="checkbox"/> 200-999 <input type="checkbox"/> 1,000-5,000 <input type="checkbox"/> 5,001-10,000 <input type="checkbox"/> 10,001-25,000 <input type="checkbox"/> 25,001-50,000 <input type="checkbox"/> 50,001-100,000 <input type="checkbox"/> OVER 100,000 </div>		
Estimated Assets <div style="display: flex; justify-content: space-between;"> <input type="checkbox"/> \$0 to \$50,000 <input type="checkbox"/> \$50,001 to \$100,000 <input type="checkbox"/> \$100,001 to \$500,000 <input type="checkbox"/> \$500,001 to \$1 million <input checked="" type="checkbox"/> \$1,000,001 to \$10 million <input type="checkbox"/> \$10,000,001 to \$50 million <input type="checkbox"/> \$50,000,001 to \$100 million <input type="checkbox"/> \$100,000,001 to \$500 million <input type="checkbox"/> \$500,000,001 to \$1 billion <input type="checkbox"/> More than \$1 billion </div>		
Estimated Liabilities <div style="display: flex; justify-content: space-between;"> <input type="checkbox"/> \$0 to \$50,000 <input type="checkbox"/> \$50,001 to \$100,000 <input type="checkbox"/> \$100,001 to \$500,000 <input type="checkbox"/> \$500,001 to \$1 million <input checked="" type="checkbox"/> \$1,000,001 to \$10 million <input type="checkbox"/> \$10,000,001 to \$50 million <input type="checkbox"/> \$50,000,001 to \$100 million <input type="checkbox"/> \$100,000,001 to \$500 million <input type="checkbox"/> \$500,000,001 to \$1 billion <input type="checkbox"/> More than \$1 billion </div>		

Voluntary Petition <i>(This page must be completed and filed in every case)</i>		Name of Debtor(s): Ingold Company, Inc.	
All Prior Bankruptcy Cases Filed Within Last 8 Years (If more than two, attach additional sheet)			
Location Where Filed: - None -	Case Number:	Date Filed:	
Location Where Filed:	Case Number:	Date Filed:	
Pending Bankruptcy Case Filed by any Spouse, Partner, or Affiliate of this Debtor (If more than one, attach additional sheet)			
Name of Debtor: - None -	Case Number:	Date Filed:	
District:	Relationship:	Judge:	
Exhibit A (To be completed if debtor is required to file periodic reports (e.g., forms 10K and 10Q) with the Securities and Exchange Commission pursuant to Section 13 or 15(d) of the Securities Exchange Act of 1934 and is requesting relief under chapter 11.) <input type="checkbox"/> Exhibit A is attached and made a part of this petition.		Exhibit B (To be completed if debtor is an individual whose debts are primarily consumer debts.) I, the attorney for the petitioner named in the foregoing petition, declare that I have informed the petitioner that [he or she] may proceed under chapter 7, 11, 12, or 13 of title 11, United States Code, and have explained the relief available under each such chapter. I further certify that I delivered to the debtor the notice required by 11 U.S.C. §342(b). X _____ Signature of Attorney for Debtor(s) (Date)	
Exhibit C			
Does the debtor own or have possession of any property that poses or is alleged to pose a threat of imminent and identifiable harm to public health or safety? <input type="checkbox"/> Yes, and Exhibit C is attached and made a part of this petition. <input checked="" type="checkbox"/> No.			
Exhibit D			
(To be completed by every individual debtor. If a joint petition is filed, each spouse must complete and attach a separate Exhibit D.) <input type="checkbox"/> Exhibit D completed and signed by the debtor is attached and made a part of this petition. If this is a joint petition: <input type="checkbox"/> Exhibit D also completed and signed by the joint debtor is attached and made a part of this petition.			
Information Regarding the Debtor - Venue (Check any applicable box)			
<input checked="" type="checkbox"/> Debtor has been domiciled or has had a residence, principal place of business, or principal assets in this District for 180 days immediately preceding the date of this petition or for a longer part of such 180 days than in any other District. <input type="checkbox"/> There is a bankruptcy case concerning debtor's affiliate, general partner, or partnership pending in this District. <input type="checkbox"/> Debtor is a debtor in a foreign proceeding and has its principal place of business or principal assets in the United States in this District, or has no principal place of business or assets in the United States but is a defendant in an action or proceeding [in a federal or state court] in this District, or the interests of the parties will be served in regard to the relief sought in this District.			
Certification by a Debtor Who Resides as a Tenant of Residential Property (Check all applicable boxes)			
<input type="checkbox"/> Landlord has a judgment against the debtor for possession of debtor's residence. (If box checked, complete the following.) <div style="margin-left: 40px;"> _____ (Name of landlord that obtained judgment) </div> <div style="margin-left: 40px;"> _____ (Address of landlord) </div>			
<input type="checkbox"/> Debtor claims that under applicable nonbankruptcy law, there are circumstances under which the debtor would be permitted to cure the entire monetary default that gave rise to the judgment for possession, after the judgment for possession was entered, and <input type="checkbox"/> Debtor has included in this petition the deposit with the court of any rent that would become due during the 30-day period after the filing of the petition. <input type="checkbox"/> Debtor certifies that he/she has served the Landlord with this certification. (11 U.S.C. § 362(l)).			

Voluntary Petition

(This page must be completed and filed in every case)

Name of Debtor(s):
Ingold Company, Inc.

Signatures

Signature(s) of Debtor(s) (Individual/Joint)

I declare under penalty of perjury that the information provided in this petition is true and correct.
[If petitioner is an individual whose debts are primarily consumer debts and has chosen to file under chapter 7] I am aware that I may proceed under chapter 7, 11, 12, or 13 of title 11, United States Code, understand the relief available under each such chapter, and choose to proceed under chapter 7.
[If no attorney represents me and no bankruptcy petition preparer signs the petition] I have obtained and read the notice required by 11 U.S.C. §342(b).

I request relief in accordance with the chapter of title 11, United States Code, specified in this petition.

X _____
Signature of Debtor

X _____
Signature of Joint Debtor

Telephone Number (If not represented by attorney)

Date

Signature of a Foreign Representative

I declare under penalty of perjury that the information provided in this petition is true and correct, that I am the foreign representative of a debtor in a foreign proceeding, and that I am authorized to file this petition.

(Check only one box.)

☐ I request relief in accordance with chapter 15 of title 11, United States Code. Certified copies of the documents required by 11 U.S.C. §1515 are attached.

☐ Pursuant to 11 U.S.C. §1511, I request relief in accordance with the chapter of title 11 specified in this petition. A certified copy of the order granting recognition of the foreign main proceeding is attached.

X _____
Signature of Foreign Representative

Printed Name of Foreign Representative

Date

Signature of Non-Attorney Bankruptcy Petition Preparer

I declare under penalty of perjury that: (1) I am a bankruptcy petition preparer as defined in 11 U.S.C. § 110; (2) I prepared this document for compensation and have provided the debtor with a copy of this document and the notices and information required under 11 U.S.C. §§ 110(b), 110(h), and 342(b); and, (3) if rules or guidelines have been promulgated pursuant to 11 U.S.C. § 110(h) setting a maximum fee for services chargeable by bankruptcy petition preparers, I have given the debtor notice of the maximum amount before preparing any document for filing for a debtor or accepting any fee from the debtor, as required in that section. Official Form 19 is attached.

Printed Name and title, if any, of Bankruptcy Petition Preparer

Social-Security number (If the bankruptcy petition preparer is not an individual, state the Social Security number of the officer, principal, responsible person or partner of the bankruptcy petition preparer.)(Required by 11 U.S.C. § 110.)

Address

X _____
Date

Signature of Bankruptcy Petition Preparer or officer, principal, responsible person, or partner whose Social Security number is provided above.

Names and Social-Security numbers of all other individuals who prepared or assisted in preparing this document unless the bankruptcy petition preparer is not an individual:

If more than one person prepared this document, attach additional sheets conforming to the appropriate official form for each person.

A bankruptcy petition preparer's failure to comply with the provisions of title 11 and the Federal Rules of Bankruptcy Procedure may result in fines or imprisonment or both 11 U.S.C. §110; 18 U.S.C. §156.

Signature of Attorney*

X /s/ J. Samuel Gorham, III
Signature of Attorney for Debtor(s)

J. Samuel Gorham, III 1692

Printed Name of Attorney for Debtor(s)

Gorham, Crone, Green & Steele, LLP

Firm Name

27 First Avenue NE, Suite 203
Post Office Box 2507
Hickory, NC 28603

Address

(828) 322-5505 Fax: (828) 328-1882

Telephone Number

August 28, 2009

Date

*In a case in which § 707(b)(4)(D) applies, this signature also constitutes a certification that the attorney has no knowledge after an inquiry that the information in the schedules is incorrect.

Signature of Debtor (Corporation/Partnership)

I declare under penalty of perjury that the information provided in this petition is true and correct, and that I have been authorized to file this petition on behalf of the debtor.

The debtor requests relief in accordance with the chapter of title 11, United States Code, specified in this petition.

X /s/ Alice S. Herman
Signature of Authorized Individual

Alice S. Herman

Printed Name of Authorized Individual

President

Title of Authorized Individual

August 28, 2009

Date

CONSENT OF BOARD OF DIRECTORS
OF
INGOLD COMPANY, INCORPORATED

The undersigned, being all of the Directors of Ingold Company, Incorporated (hereinafter referred to as "Corporation"), hereby waive the requirement of notice and consent to take the following action on behalf of the Corporation:

WHEREAS, the Board of Directors, after reviewing the financial condition of the Corporation, has agreed that it is in the best interest of the Corporation, its stockholders, and creditors, to seek relief under Chapter 7 of the United States Bankruptcy Code.

NOW, THEREFORE, the following resolutions and actions are hereby adopted:

RESOLVED, that the Officers of the Corporation are hereby authorized and directed to execute and file on behalf of the Corporation a petition for relief under Chapter 7 of the United States Bankruptcy Code in the United States Bankruptcy Court for the Western District of North Carolina;

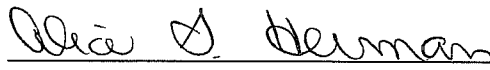
FURTHER RESOLVED, that the Officers of the Corporation are hereby authorized and directed to prepare and execute any and all schedules, documents, or pleadings as required to accompany the petition or as necessary in the administration of the Chapter 7 case;

FURTHER RESOLVED, that the Officers of the Corporation are hereby authorized and directed to retain the law firm of Gorham, Crone, Green & Steele, LLP (the "Law Firm") and its attorneys upon terms acceptable to the Officers to represent the Corporation in the Chapter 7 case and in any and all related proceedings; and

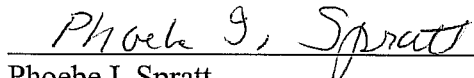
FURTHER RESOLVED, that the Law Firm is hereby authorized to act on behalf of the Corporation as a Debtor in connection with the Chapter 7 case and any and all related proceedings under the terms and conditions as the Officers and Law Firm may agree.

FURTHER RESOLVED, that this document may be signed in counterparts.

Dated: August 18, 2009.



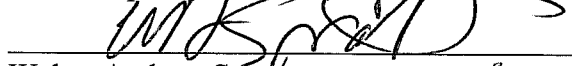
Alice S. Herman



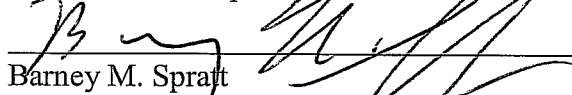
Phoebe I. Spratt



C. Jean Spratt



Walter Andrew Spratt



Barney M. Spratt

B6D (Official Form 6D) (12/07)

In re **Ingold Company, Inc.**

Case No. _____

Debtor

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number of all entities holding claims secured by property of the debtor as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. List creditors holding all types of secured interests such as judgment liens, garnishments, statutory liens, mortgages, deeds of trust, and other security interests.

List creditors in alphabetical order to the extent practicable. If a minor child is a creditor, the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). If all secured creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor", include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H", "W", "J", or "C" in the column labeled "Husband, Wife, Joint, or Community".

If the claim is contingent, place an "X" in the column labeled "Contingent". If the claim is unliquidated, place an "X" in the column labeled "Unliquidated". If the claim is disputed, place an "X" in the column labeled "Disputed". (You may need to place an "X" in more than one of these three columns.)

Total the columns labeled "Amount of Claim Without Deducting Value of Collateral" and "Unsecured Portion, if Any" in the boxes labeled "Total(s)" on the last sheet of the completed schedule. Report the total from the column labeled "Amount of Claim" also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report the total from the column labeled "Unsecured Portion" on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding secured claims to report on this Schedule D.

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D W I F E J O I N T C O M M U N I T Y	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
		DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN					
Account No.							
Bank of Granite P.O. Box 578 Hickory, NC 28603		-					
		Secured Line of Credit (Cross-collateralized with First Deed of Trust) Accounts Receivable, inventory, machinery and equipment, office furniture and equipment, and commercial real property					
		Value \$ 1,215,000.00				151,233.33	0.00
Account No.							
Representing: Bank of Granite							
		Lance P. Martin, Esq. Ward and Smith BB&T Building, Ste. 1403 One West Pack Square Asheville, NC 28807					
		Value \$					
Account No.							
Bank of Granite P.O. Box 578 Hickory, NC 28603		-					
		First Deed of Trust (Cross-collateralized with Secured Line of Credit) Commercial real property, accounts receivable, inventory, machinery and equipment, office furniture and equipment					
		Value \$ 1,215,000.00				549,296.27	0.00
Account No.							
Representing: Bank of Granite							
		Lance P. Martin, Esq. Ward and Smith BB&T Building, Ste. 1403 One West Pack Square Asheville, NC 28807					
		Value \$					
Subtotal (Total of this page)						700,529.60	0.00

2 continuation sheets attached

B6D (Official Form 6D) (12/07) - Cont.

In re **Ingold Company, Inc.**

Case No. _____

Debtor

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E D E B I T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
			DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN					
Account No.			Purchase Money Security					
Black Pontiac Buick GMC 809 Salisbury Rd. Statesville, NC 28625	-		Financing Agreement - 2008 GMC Sierra 3500 Truck; purchase price \$32,692.35 plus interest - 1/16/08					
			Value \$ 26,000.00				25,110.82	0.00
Account No.			Purchase Money Security					
Black Pontiac Buick GMC 809 Salisbury Rd. Statesville, NC 28625	-		Financing Agreement - 2008 GMC Sierra 3600 Truck; purchase price \$35,342.35 plus interest - 1/16/08.					
			Value \$ 26,000.00				25,110.82	0.00
Account No.			Purchase Money Security					
FMC c/o Finish Line Ford 1011 Folger Dr. Statesville, NC 28625	-		Financing Agreement - 2005 F150 Ford Truck; purchase price \$19,248.80 plus interest - 9/9/08					
			Value \$ 16,000.00				15,249.12	0.00
Account No.			Ford Credit Box 105697 Atlanta, GA 30348-5697					
Representing: FMC			Value \$					
Account No.			Purchase Money Security					
GMAC P.O. Box 674 Minneapolis, MN 55440-0674	-		Financing Agreement - 2006 GMC Crew Truck; purchase price \$18,287.35 plus interest - 1/25/08					
			Value \$ 14,000.00				13,218.33	0.00
Subtotal							78,689.09	0.00
(Total of this page)								

Sheet 1 of 2 continuation sheets attached to
Schedule of Creditors Holding Secured Claims

Sheet 1 of 2 continuation sheets attached to
Schedule of Creditors Holding Secured Claims

B6D (Official Form 6D) (12/07) - Cont.

In re **Ingold Company, Inc.**

Case No. _____

Debtor

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D, N A T U R E O F L I E N, A N D D E S C R I P T I O N A N D V A L U E O F P R O P E R T Y S U B J E C T T O L I E N	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M W I T H O U T D E D U C T I N G V A L U E O F C O L L A T E R A L	U N S E C U R E D P O R T I O N, I F A N Y
Account No.			Bush Inc. 2581 Hickory Blvd. SE Lenoir, NC 28645					
Representing: GMAC								
Account No.			GMAC P.O. Box 9001948 Louisville, KY 40290-1948					
Representing: GMAC								
Account No.								
Account No.								
Account No.								
Account No.								

Sheet **2** of **2** continuation sheets attached to
Schedule of Creditors Holding Secured Claims

Subtotal
(Total of this page)

0.00

0.00

Total
(Report on Summary of Schedules)

779,218.69

0.00

In re **Ingold Company, Inc.**

Case No. _____

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

A complete list of claims entitled to priority, listed separately by type of priority, is to be set forth on the sheets provided. Only holders of unsecured claims entitled to priority should be listed in this schedule. In the boxes provided on the attached sheets, state the name, mailing address, including zip code, and last four digits of the account number, if any, of all entities holding priority claims against the debtor or the property of the debtor, as of the date of the filing of the petition. Use a separate continuation sheet for each type of priority and label each with the type of priority.

The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. § 112 and Fed. R. Bankr. P. 1007(m).

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H-Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of claims listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all claims listed on this Schedule E in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules.

Report the total of amounts entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Report the total of amounts not entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts not entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding unsecured priority claims to report on this Schedule E.

TYPES OF PRIORITY CLAIMS (Check the appropriate box(es) below if claims in that category are listed on the attached sheets)

☒ Domestic support obligations

Claims for domestic support that are owed to or recoverable by a spouse, former spouse, or child of the debtor, or the parent, legal guardian, or responsible relative of such a child, or a governmental unit to whom such a domestic support claim has been assigned to the extent provided in 11 U.S.C. § 507(a)(1).

☐ Extensions of credit in an involuntary case

Claims arising in the ordinary course of the debtor's business or financial affairs after the commencement of the case but before the earlier of the appointment of a trustee or the order for relief. 11 U.S.C. § 507(a)(3).

☒ Wages, salaries, and commissions

Wages, salaries, and commissions, including vacation, severance, and sick leave pay owing to employees and commissions owing to qualifying independent sales representatives up to \$10,950* per person earned within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(4).

☐ Contributions to employee benefit plans

Money owed to employee benefit plans for services rendered within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(5).

☐ Certain farmers and fishermen

Claims of certain farmers and fishermen, up to \$5,400* per farmer or fisherman, against the debtor, as provided in 11 U.S.C. § 507(a)(6).

☐ Deposits by individuals

Claims of individuals up to \$2,425* for deposits for the purchase, lease, or rental of property or services for personal, family, or household use, that were not delivered or provided. 11 U.S.C. § 507(a)(7).

☒ Taxes and certain other debts owed to governmental units

Taxes, customs duties, and penalties owing to federal, state, and local governmental units as set forth in 11 U.S.C. § 507(a)(8).

☐ Commitments to maintain the capital of an insured depository institution

Claims based on commitments to the FDIC, RTC, Director of the Office of Thrift Supervision, Comptroller of the Currency, or Board of Governors of the Federal Reserve System, or their predecessors or successors, to maintain the capital of an insured depository institution. 11 U.S.C. § 507(a)(9).

☐ Claims for death or personal injury while debtor was intoxicated

Claims for death or personal injury resulting from the operation of a motor vehicle or vessel while the debtor was intoxicated from using alcohol, a drug, or another substance. 11 U.S.C. § 507(a)(10).

* Amounts are subject to adjustment on April 1, 2010, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

B6E (Official Form 6E) (12/07) - Cont.

In re Ingold Company, Inc.,
Debtor

Case No. _____

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

Domestic Support Obligations

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			Notice Only Various child support garnishments - Burns, Hildebran(3), Hopper, Light, Navarro, Setzer, Webb					
NC Child Support Centralized Collections P.O. Box 9000012 Raleigh, NC 27675-9012		-						0.00
							0.00	0.00
Account No.								
Account No.								
Account No.								
Account No.								
Account No.								
Subtotal								0.00
(Total of this page)							0.00	0.00

Sheet **1** of **11** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (12/07) - Cont.

In re Ingold Company, Inc.,
Debtor

Case No. _____

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E D E B I T O R	H U S B A N D , W I F E , J O I N T , O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			Notice Only					
Alice S. Herman 35 Loudonya Lane P.O. Box 1234 Hickory, NC 28603	-						0.00	0.00
Account No.			Notice Only					
Archie W. Seagle 4849 Free Mason Road Hudson, NC 28638	-						0.00	0.00
Account No.			Notice Only					
Auby Mosteller 4291 Horseshoe Bend Road Hudson, NC 28638	-						0.00	0.00
Account No.			Notice Only					
Betty P. Reep 2045 Montclair Circle Hickory, NC 28602	-						0.00	0.00
Account No.			Notice Only					
Bobby H. White Jr 2601 Zion Church Road Hickory, NC 28602	-						0.00	0.00
Subtotal							0.00	0.00
(Total of this page)							0.00	0.00

Sheet 2 of 11 continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (12/07) - Cont.

In re **Ingold Company, Inc.**

Case No. _____

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E D E B I T O R	H U S B A N D , W I F E , J O I N T , O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			Notice Only					
Bobby H. White Sr 178 Cedar Valley Road Hudson, NC 28638		-						0.00
							0.00	0.00
Account No.			Notice Only					
Brian D. Price 105 Sipe Rd Taylorsville, NC 28681		-						0.00
							0.00	0.00
Account No.			Notice Only					
Brian McReynolds 3895 Clay St Claremont, NC 28610-8010		-						0.00
							0.00	0.00
Account No.			Notice Only					
Carol Ray Hildebran 8206 Payton Ln Connelly Springs, NC 28612-7790		-						0.00
							0.00	0.00
Account No.			Notice Only					
Charles Alton Ellis 116 Fox Fire Lane Kings Mountain, NC 28086		-						0.00
							0.00	0.00
Subtotal								0.00
(Total of this page)							0.00	0.00

Sheet **3** of **11** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (12/07) - Cont.

In re **Ingold Company, Inc.**

Case No. _____

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H U S B A N D W I F E J O I N T O R	H U S B A N D W I F E J O I N T O R	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
									AMOUNT ENTITLED TO PRIORITY
Account No.				Notice Only					
Charles Byrd 424 20th Ave NE Hickory, NC 28601			-						0.00
								0.00	0.00
Account No.				Notice Only					
Charles Ray Hildebran 954 Airport Rhodhiss Rd Hickory, NC 28601			-						0.00
								0.00	0.00
Account No.				Notice Only					
Connie A. Morrison 225 Ashbrook Rd Statesville, NC 28677			-						0.00
								0.00	0.00
Account No.				Notice Only					
Danny W. Perkins P.O. Box 817 Icard, NC 28666			-						0.00
								0.00	0.00
Account No.				Notice Only					
David Carl Light II 4420 Hwy 16 N Conover, NC 28613			-						0.00
								0.00	0.00
Subtotal									0.00
(Total of this page)								0.00	0.00

Sheet **4** of **11** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (12/07) - Cont.

In re Ingold Company, Inc.,
Debtor

Case No. _____

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E D E B I T O R	H U S B A N D , W I F E , J O I N T , O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			Notice Only					
Earnest F. Seats 2831 - 1st Ave PI NW Hickory, NC 28601-5616	-							0.00
							0.00	0.00
Account No.			Notice Only					
Elbert Earl Thomas 1120 Basin Creek Dr Taylorsville, NC 28681-9593	-							0.00
							0.00	0.00
Account No.			Notice Only					
Felipe D. Navarro 1840 Simonton Rd Apt E Statesville, NC 28625-5020	-							0.00
							0.00	0.00
Account No.			Notice Only					
Fred Glen Junior Swink 8166 Wards Gap Road Connelly Springs, NC 28612	-							0.00
							0.00	0.00
Account No.			Notice Only					
Fred Ray Hildebran 5327 Ruth Dr Hickory, NC 28602	-							0.00
							0.00	0.00
Subtotal								0.00
(Total of this page)							0.00	0.00

Sheet 5 of 11 continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (12/07) - Cont.

In re **Ingold Company, Inc.**

Case No. _____

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E D E B I T O R	H U S B A N D , W I F E , J O I N T , O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			Notice Only					
James Estep 2990 Spring Grove Loop Connelly Springs, NC 28612		-						0.00
							0.00	0.00
Account No.			Notice Only					
K. Lex Teague 3853 Grace Chapel Road Granite Falls, NC 28630		-						0.00
							0.00	0.00
Account No.			Notice Only					
Kraig J. Hubner 1850 Leonards Fork Church Rd Crouse, NC 28033		-						0.00
							0.00	0.00
Account No.			Notice Only					
Marvin Asa Chapman 124 Catawba Mall Blvd Hickory, NC 28602		-						0.00
							0.00	0.00
Account No.			Notice Only					
Michael E. Wright 5424 Glenview Dr Hickory, NC 28602		-						0.00
							0.00	0.00
Subtotal								0.00
(Total of this page)							0.00	0.00

Sheet **6** of **11** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (12/07) - Cont.

In re **Ingold Company, Inc.**

Case No. _____

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H U S B A N D W I F E J O I N T O R	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			Notice Only					
Michael Lee Webb 224 16th St SW Hickory, NC 28602	-							0.00
							0.00	0.00
Account No.			Notice Only					
Michael R. Wright 111 Wooded Lane Shelby, NC 28152	-							0.00
							0.00	0.00
Account No.			Notice Only					
Milton Wesley Setzer 15 Circle St Granite Falls, NC 28630	-							0.00
							0.00	0.00
Account No.			Notice Only					
Richard A. Pelfrey 12 West Highland Ave. Granite Falls, NC 28630	-							0.00
							0.00	0.00
Account No.			Notice Only					
Ruby M. Burns P.O. Box 872 Granite Falls, NC 28630	-							0.00
							0.00	0.00
Subtotal								0.00
(Total of this page)							0.00	0.00

Sheet **7** of **11** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (12/07) - Cont.

In re **Ingold Company, Inc.**

Case No. _____

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E D E B I T O R	H U S B A N D , W I F E , J O I N T , O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			Notice Only					
Steven Scott Clay 501C Highridge Drive Morganton, NC 28655	-							0.00
							0.00	0.00
Account No.			Notice Only					
Thomas F. Rykaceski 3817 31st St Lane NE Hickory, NC 28601	-							0.00
							0.00	0.00
Account No.			Notice Only					
Timothy Hopper 105 Myers St Kings Mountain, NC 28086	-							0.00
							0.00	0.00
Account No.			Notice Only					
Tony L. Moore 1238 Beechwood Drive Newton, NC 28658	-							0.00
							0.00	0.00
Account No.			Notice Only					
Wayne Burns 4490 Burns Rd Granite Falls, NC 28630	-							0.00
							0.00	0.00
Subtotal								0.00
(Total of this page)							0.00	0.00

Sheet **8** of **11** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (12/07) - Cont.

In re Ingold Company, Inc.
Debtor

Case No. _____

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
									AMOUNT ENTITLED TO PRIORITY
Account No.									
Wayne S. Winkler 13 Central Avenue Granite Falls, NC 28630		-		Notice Only					0.00
								0.00	0.00
Account No.									
Account No.									
Account No.									
Account No.									
Subtotal								0.00	0.00
(Total of this page)								0.00	0.00

Sheet 9 of 11 continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (12/07) - Cont.

In re **Ingold Company, Inc.**

Case No. _____

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

**Taxes and Certain Other Debts
Owed to Governmental Units**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM					AMOUNT ENTITLED TO PRIORITY
Account No.	-		1/1/09 ad valorem property taxes and vehicle taxes				13,314.96	
Catawba County Tax Collector P.O. Box 580510 Charlotte, NC 28258-0510								0.00
								13,314.96
Account No.	-		Catawba County Tax Collector P.O. Box 368 Newton, NC 28658-0368					
Representing: Catawba County Tax Collector								
Account No.	-		NC - 2nd Qtr. 2009 Unemployment Tax				8,655.69	
Employment Security Commission of N.C. Tax Dept. Attn: Richard Munns P.O. Box 26504 Raleigh, NC 27611								0.00
								8,655.69
Account No.	-		Third and Fourth quarters, Forms 940 and 941				Unknown	
Internal Revenue Service Special Procedures 320 Federal Place Greensboro, NC 27401								Unknown
								0.00
Account No.			Internal Revenue Service Atlanta, GA 39901-0002					
Representing: Internal Revenue Service								
Subtotal								0.00
(Total of this page)							21,970.65	21,970.65

Sheet 10 of 11 continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

Sheet **10** of **11** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (12/07) - Cont.

In re **Ingold Company, Inc.**

Case No. _____

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

**Taxes and Certain Other Debts
Owed to Governmental Units**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E D E B T O R	H W J C	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
									AMOUNT ENTITLED TO PRIORITY
Account No.									
Representing: Internal Revenue Service				Internal Revenue Service P.O. Box 105572 Atlanta, GA 39901-0002					
Account No.									
Representing: Internal Revenue Service				Internal Revenue Service Cincinnati, OH 45999-0030					
Account No.									
Representing: Internal Revenue Service				Internal Revenue Service P.O. Box 2502 Memphis, TN 38101					
Account No.									
Representing: NC Dept. of Revenue P.O. Box 25000 Raleigh, NC 27640				Notice Only					0.00
								0.00	0.00
Account No.									
Representing: NC Dept. of Revenue				NC Department of Revenue Attn: USUB Bldg. 8 5111 Nations Crossing Charlotte, NC 28217					

Sheet **11** of **11** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

Subtotal
(Total of this page)

Total

(Report on Summary of Schedules)

	0.00
0.00	0.00
21,970.65	21,970.65

B6F (Official Form 6F) (12/07)

In re **Ingold Company, Inc.**

Case No. _____

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number, of all entities holding unsecured claims without priority against the debtor or the property of the debtor, as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. § 112 and Fed. R. Bankr. P. 1007(m). Do not include claims listed in Schedules D and E. If all creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report this total also on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding unsecured claims to report on this Schedule F.

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D W I F E J O I N T C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.			Trade Creditor				
A Better Connection P.O. Box 2875 Hickory, NC 28603		-					480.00
Account No.			Trade Creditor				
A SANI-CAN Service, Inc. 8151 Webbs Road Denver, NC 28037		-					225.60
Account No.			Trade Creditor				
A-Pennell Crane Service 2367 27th Street NE Hickory, NC 28601		-					225.00
Account No.			Trade Creditor				
AAA Cooper Transportation P.O. Box 102442 Atlanta, GA 30368-2442		-					2,796.16
Subtotal (Total of this page)							3,726.76

44 continuation sheets attached

B6F (Official Form 6F) (12/07) - Cont.

In re **Ingold Company, Inc.**

Case No. _____

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.			Trade Creditor				2,261.19
ABC Supply Co., Inc. 301 Perimeter Point Blvd Winston Salem, NC 27105-3543	-						
Account No.			Trade Creditor				227.35
Abernethy Welding 2267 Welding Shop Rd. Vale, NC 28168	-						
Account No.			Trade Creditor				340.60
Accent Imaging, Inc. 6503 Hilburn Drive Raleigh, NC 27613	-						
Account No.			Trade Creditor				69.75
Ace Hardware, Inc. 2310 N. Center St. Hickory, NC 28601	-						
Account No.			Trade Creditor				1,588.07
Aiken-Black Tire Service P.O. Box 1605 Hickory, NC 28603	-						
Sheet no. <u>1</u> of <u>44</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal (Total of this page)			4,486.96

B6F (Official Form 6F) (12/07) - Cont.

In re **Ingold Company, Inc.**

Case No. _____

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.			Notice Only				0.00
Airgas National Welders P.O. Box 601985 Charlotte, NC 28260-1985		-					
Account No.			Loans to company - 5/20/09, 6/25/09, 7/2/09				249,497.96
Alice S. Herman 35 Loudonya Lane P.O. Box 1234 Hickory, NC 28603		-					
Account No.			Trade Creditor				287.92
All Glass Inc. 262 1st Avenue SE Hickory, NC 28602		-					
Account No.			Trade Creditor				4,503.54
Allied Industrial Supply, Inc. P.O. Box 3525 Hickory, NC 28603		-					
Account No.			Trade Creditor				24,000.00
Alvarez Roofing Co. 1247 First Street Eden, NC 27288		-					
Sheet no. <u>2</u> of <u>44</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)
							278,289.42

B6F (Official Form 6F) (12/07) - Cont.

In re **Ingold Company, Inc.**

Case No. _____

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.			Trade Creditor				281.61
American Industries, Inc. P.O. Box 1405 Lumberton, NC 28359-1405		-					
Account No.			Notice only				0.00
American Interstate Insurance Attention: Treasury Dept. P.O. Drawer 1570 Deridder, LA 70634-1570		-					
Account No.			Notice Only				0.00
American South General Contractors, Inc. P.O. Drawer 10 Sanford, NC 27331		-					
Account No.			Trade Creditor				1,660.11
Anything Office, Inc. P.O. Box 898 Lenoir, NC 28645		-					
Account No. xxx-xxx-xxx4-001			Trade Creditor				114.64
AT&T P.O. Box 9001309 Louisville, KY 40290-1309		-					
Sheet no. 3 of 44 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							2,056.36
Subtotal (Total of this page)							

B6F (Official Form 6F) (12/07) - Cont.

In re **Ingold Company, Inc.**

Case No. _____

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.			Trade Creditor				
B & S Boiler Repair 3630 Herman Sipe Road Conover, NC 28613		-					17,910.00
Account No.			Loan to company - 7/22/09				
Barney M. Spratt, Jr. No. 5, 1723 South Ponce de Leon Ave., NE Atlanta, GA 30307		-					2,500.00
Account No.			Notice only				
BB&T Cline Southern P.O. Box 890635 Charlotte, NC 28289-0635		-					0.00
Account No.			BB&T Cline Southern Ins. Services 1119 2nd Street NE Hickory, NC 28601				
Representing: BB&T Cline Southern							
Account No.			Trade Creditor				
Bearing Distributors, Inc P.O. Box 887 Columbia, SC 29202		-					128.62
Sheet no. 4 of 44 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)
							20,538.62

B6F (Official Form 6F) (12/07) - Cont.

In re **Ingold Company, Inc.**

Case No. _____

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.			Trade Creditor				
Benco Steel, Inc. P.O. Box 2053 Hickory, NC 28603	-						3,718.36
Account No. xxxxx-xxxxxx2390			Trade Creditor				
Best Distributing Co. P.O. Box 75368 Charlotte, NC 28275-0368	-						557.25
Account No.			Transworld Systems, Inc. 8801 JM Keynes Dr., #300 Charlotte, NC 28262				
Representing: Best Distributing Co.							
Account No.			Trade Creditor				
Big Rock Supply 330 Meyer Road Bensenville, IL 60106	-						301.60
Account No.			Trade Creditor				
Blackmon Services Inc 1601 Cross Beam Drive Charlotte, NC 28217	-						1,297.50
Sheet no. 5 of 44 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							5,874.71

B6F (Official Form 6F) (12/07) - Cont.

In re **Ingold Company, Inc.**

Case No. _____

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Notice only				
Blue Cross Blue Shield of Group Insurance Services, Inc P.O. Box 580017 Charlotte, NC 28258-0017	-					0.00
Account No.		Trade Creditor				
Bolt & Tool Supply of Hickory 416 9th Street SE Hickory, NC 28602	-					164.66
Account No.		Trade Creditor				
Bradco Supply Corporation P.O. Box 281328 Atlanta, GA 30384-1328	-					4,346.17
Account No.		Notice Only				
Builders Mutual Insurance Company P.O. Box 900017 Raleigh, NC 27675-9017	-					0.00
Account No.		Trade Creditor				
Bureau Veritas - One CIS Insurance P.O. Box 277908 Atlanta, GA 30384-7908	-					930.00
Sheet no. 6 of 44 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						5,440.83

B6F (Official Form 6F) (12/07) - Cont.

In re **Ingold Company, Inc.**

Case No. _____

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R R	Husband, Wife, Joint, or Community		D I S P U T E D	U N L I Q U I D A T E D	C O N T I N G E N T	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		-	Trade Creditor				3,500.00
Burnham Commercial Burnham Holdings 1241 Harrisburg Pike Lancaster, PA 17604							
Account No.			Manufacturers Clearing House 4875 North Elston Ave. Chicago, IL 60630-2598				
Representing: Burnham Commercial							
Account No.		-	Trade Creditor				15.83
Cadcopy & Supply 513 South Dekalb St Shelby, NC 28150							
Account No.		-	License Fees				95.00
Caldwell County Bldg Inspection Dept. P.O. Box 2200 Lenoir, NC 28645							
Account No.		-	Trade Creditor				200.00
Caldwell County Railroad 107 Inglewood Drive Morganton, NC 28655							
Sheet no. <u>7</u> of <u>44</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal (Total of this page)			3,810.83

B6F (Official Form 6F) (12/07) - Cont.

In re Ingold Company, Inc., Case No. _____
Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.			Construction Contract - Notice Only				Unknown
Caldwell County Schools 1914 Hickory Blvd SW Lenoir, NC 28645		-					
Account No.			Trade Creditor				282.37
Canipe & Lynn Electric Motor P.O. Box 1422 Hickory, NC 28603-1400		-					
Account No.			Trade Creditor				964.00
Carolina Connections, Inc P.O. Box 1604 Mount Airy, NC 27030		-					
Account No.			Notice only				0.00
Carolina Construction P.O. Box 1058 Hickory, NC 28603		-					
Account No.			Trade Creditor				1,375.63
Carolina Tractor & Equipment Co. P.O. Box 75054 Charlotte, NC 28275-0054		-					
Sheet no. <u>8</u> of <u>44</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							2,622.00
Subtotal (Total of this page)							

B6F (Official Form 6F) (12/07) - Cont.

In re **Ingold Company, Inc.**

Case No. _____

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.			Trade Creditor				3,418.43
Carrier North Carolina P.O. Box 905957 Charlotte, NC 28290-5957		-					
Account No.			General Auditing Bureau P.O. Box 9658 Minneapolis, MN 55440-9658				
Representing: Carrier North Carolina							
Account No.			Notice only				0.00
Catawba County Board of Education P.O. Box 1010 Newton, NC 28658		-					
Account No.			Trade Creditor				177.82
Catawba Valley Building Supply 345 First Avenue S.W. Hickory, NC 28602		-					
Account No.			Trade Creditor				126.73
Catawba Valley Supply, Inc. P.O. Box 326 Newton, NC 28658		-					
Sheet no. 9 of 44 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							3,722.98
Subtotal (Total of this page)							

B6F (Official Form 6F) (12/07) - Cont.

In re **Ingold Company, Inc.**

Case No. _____

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Notice only				
CBSA Architects P.O. Box 1239 Hickory, NC 28603	-					0.00
Account No.		CBSA Architects 226 Second Street, NW Hickory, NC 28601				
Representing: CBSA Architects						
Account No.		Trade Creditor				
CC Dickson Co. P.O. Box 13501 Rock Hill, SC 29731-3501	-					9,691.31
Account No.		Richmond North Associates P.O. Box 963 Amherst, NY 14226-0963				
Representing: CC Dickson Co.						
Account No.		Notice only				
Charlotte Observer P.O. Box 70098 Charlotte, NC 28272-0098	-					0.00
Sheet no. 10 of 44 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						9,691.31

B6F (Official Form 6F) (12/07) - Cont.

In re **Ingold Company, Inc.**

Case No. _____

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.			Trade Creditor				12,023.74
Charlotte Valve & Fitting Ridge Valve & Fitting 806 Blakely Court Knoxville, TN 37924	-						
Account No.			Trade Creditor				114.93
Charter Communications P.O. Box 9001941 Louisville, KY 40290-1941	-						
Account No.			Trade Creditor				300.00
Chem-Dry of Lake Hickory 3806 Steve Ikerd Drive Hickory, NC 28601	-						
Account No. xxxxx-6198			Notice Only				0.00
City of Hickory P.O. Box 398 Hickory, NC 28603	-						
Account No.			License Fees				750.00
City of Morganton P.O. Drawer 3448 Morganton, NC 28680-3448	-						
Sheet no. 11 of 44 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal (Total of this page)			13,188.67

B6F (Official Form 6F) (12/07) - Cont.

In re **Ingold Company, Inc.**

Case No. _____

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	
Account No.		-	Trade Creditor				16,842.75	
CMI DBA American Staffing c/o Grandsouth Bank P.O. Box 16659 Greenville, SC 29606								
Account No.		-	Trade Creditor				21,764.96	
Comfort Inn & Suites 100 Tower Drive Danville, VA 24540								
Account No.		-	Trade Creditor				18,498.96	
Commercial Roofing Products, Inc. P.O. Box 884 Winston Salem, NC 27102-0884								
Account No.			Michael L. Robinson, Esq. Robinson & Lawing, LLP 101 N. Cherry St. Ste. 720 Winston Salem, NC 27101					
Representing: Commercial Roofing Products, Inc.								
Account No.		-	Notice only				0.00	
Computerplus Sales & Serv 5 Northway Court Greer, SC 29651								
Sheet no. <u>12</u> of <u>44</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	57,106.67

B6F (Official Form 6F) (12/07) - Cont.

In re **Ingold Company, Inc.**

Case No. _____

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.					
Account No.		-	Notice Only				0.00	
Connie A. Morrison 225 Ashbrook Rd Statesville, NC 28677								
Account No.		-	Trade Creditor				190.00	
Conover Construction & Roofing 1168 27th Street Drive SE Hickory, NC 28602								
Account No.		-	Trade Creditor				4,121.04	
Construction Metal Products 2204 West Front Street Statesville, NC 28677								
Account No.		-	Trade Creditor				350.83	
Conway Freight P.O. Box 982020 North Richland Hills, TX 76182								
Account No.			Synter Resource Group, LLC P.O. Box 63247 North Charleston, SC 29419-3247					
Representing: Conway Freight								
Sheet no. <u>13</u> of <u>44</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	4,661.87

B6F (Official Form 6F) (12/07) - Cont.

In re **Ingold Company, Inc.**

Case No. _____

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.			Trade Creditor				
Country Town Tire & Auto 125 8th St Dr S.E. Hickory, NC 28602		-					1,401.97
Account No.			Notice only				
CPI Security Systems P.O. Box 580375 Charlotte, NC 28258-0375		-					0.00
Account No.			Trade Creditor				
Crane & Rigging Corporation P.O. Box 1848 Yadkinville, NC 27055		-					4,884.30
Account No.			Trade Creditor				
Crawford Sprinkler Co. P.O. Box 1430 Hickory, NC 28603		-					98.20
Account No.			Trade Creditor				
Cregger Company, Inc. P.O. Box 2197 Columbia, SC 29202-2197		-					1,913.37
Sheet no. 14 of 44 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							8,297.84

B6F (Official Form 6F) (12/07) - Cont.

In re **Ingold Company, Inc.**

Case No. _____

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M
Account No.			Trade Creditor				1,217.47
CSC Sheet Metal, Inc. 1310 E. Cornwallis Road Durham, NC 27713		-					
Account No.			Trade Creditor				69.95
D & L Parts, Inc. P.O. Box 31816 Charlotte, NC 28231		-					
Account No.			Collection Complaint filed				Unknown
David E. Looper & Company P.O. Box 3224 Hickory, NC 28603	X	-					
Account No.			T. Dean Amos, Esq. Young, Morphis, Bach & Taylor P.O. Drawer 2428 Hickory, NC 28603				
Representing: David E. Looper & Company							
Account No.			Trade Creditor				344.90
Davis Trim Shop P.O. Box 1661 Hickory, NC 28603		-					
Sheet no. <u>15</u> of <u>44</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)
							1,632.32

B6F (Official Form 6F) (12/07) - Cont.

In re **Ingold Company, Inc.**

Case No. _____

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	
Account No.			Trade Creditor (Lease of computer equipment and software)				6,097.46	
Dell Business Credit Payment Processing Center P.O. Box 5275 Carol Stream, IL 60197-5275	-							
Account No. xxxx-xxxx-xxxx-xxx3-291			Trade Creditor (Lease of computer equipment and software)				1,313.28	
Dell Financial Services Payment Processing Center P.O. Box 5292 Carol Stream, IL 60197-5292	-							
Account No.			Trade Creditor (Lease of computer equipment and software)				537.92	
Dell Financial Services Payment Processing Center 4307 Collection Center Chicago, IL 60693	-							
Account No. xxx-xxxxxxxx9-002			Trade Creditor (Lease of computer equipment and software) - Notice Only				Unknown	
Dell Financial Services, L.L.C. One Dell Way Round Rock, TX 78682	-							
Account No. xxx-xxxxxxxx9-001			Trade Creditor (Lease of computer equipment and software) - Notice Only				Unknown	
Dell Financial Services, L.P. One Dell Way Round Rock, TX 78682	-							
Sheet no. <u>16</u> of <u>44</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	7,948.66

B6F (Official Form 6F) (12/07) - Cont.

In re **Ingold Company, Inc.**

Case No. _____

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	
Account No.			Notice only				0.00	
Dental Blue Select Attn Billing Department P.O. Box 2400 Winston Salem, NC 27102	-							
Account No.			Trade Creditor				16,569.85	
Dover Insulation, Inc. 4597 US 70 West Marion, NC 28752	-							
Account No. xxxxxx2517			Trade Creditor				1,000.00	
Duke Energy P.O. Box 70515 Charlotte, NC 28272-0515	-							
Account No.			Trade Creditor				3,033.93	
Dunn & Abee Roofing Equipment 1009 McClelland Ct. Charlotte, NC 28206	-							
Account No.			Trade Creditor				77,360.87	
Duro-Last, Inc. 1942 Reliable Pkwy. Chicago, IL 60686	-					X		
Sheet no. 17 of 44 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	97,964.65

B6F (Official Form 6F) (12/07) - Cont.

In re **Ingold Company, Inc.**

Case No. _____

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. Representing: Duro-Last, Inc.		FITEC P.O. Box 8507 Kalispell, MT 59904				
Account No. E.A. Metsger, Builder P.O. Box 234 Rutherford College, NC 28671	-	Trade Creditor				173.75
Account No. E.L. Hilts & Company P.O. Box 1789 Hickory, NC 28603-1789	-	Trade Creditor				5,539.38
Account No. East Coast Metal Distributor P.O. Box 277387 Atlanta, GA 30384-7387	-	Trade Creditor				891.34
Account No. EIS Consulting 2435 Plantation Center Drive Suite 210 Matthews, NC 28105	-	Trade Creditor				3,315.90
Sheet no. 18 of 44 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						9,920.37

B6F (Official Form 6F) (12/07) - Cont.

In re **Ingold Company, Inc.**

Case No. _____

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.			Trade Creditor				
Elements Illustrated, Inc 2714 First Avenue, NW Hickory, NC 28601	-						420.00
Account No. xxx-xxx-xxx6-682			Trade Creditor				
Embarq P.O. Box 96064 Charlotte, NC 28296-0064	-						752.20
Account No.			Trade Creditor				
Embarq Yellow Pages DEX 8400 Innovation Way Chicago, IL 60682-0084	-						152.58
Account No.			Trade Creditor				
Ensco Supply P.O. Box 671555 Dallas, TX 75267-1555	-						2,764.98
Account No.			Trade Creditor				
Espey Hardware & Garden S Old Hwy 10 West P.O. Box 97 Hildebran, NC 28637	-						3.66
Sheet no. 19 of 44 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							4,093.42

B6F (Official Form 6F) (12/07) - Cont.

In re **Ingold Company, Inc.**

Case No. _____

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. xxx-xxx-060-6		Trade Creditor				
ExxonMobil Fleet/GECC Fleet Services P.O. Box 5727 Carol Stream, IL 60197-5727	-					15,171.09
Account No.		Trade Creditor				
Fast Tap of NC, Inc. 7221 Colleton Place Charlotte, NC 28270	-					800.00
Account No.		Trade Creditor				
Fastenal Company P.O. Box 1286 Winona, MN 55987-1286	-					98.09
Account No.		Trade Creditor (Lease and maintenance of software)				
Fastest, Inc. P.O. Box 20843 Wichita, KS 67208-1843	-					788.00
Account No.		Trade Creditor				
Fedex P.O. Box 371461 Pittsburgh, PA 15250-7461	-					369.53
Sheet no. 20 of 44 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						17,226.71

B6F (Official Form 6F) (12/07) - Cont.

In re **Ingold Company, Inc.**

Case No. _____

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.			Trade Creditor				1,511.05
Ferguson Enterprises P.O. Box 100286 Atlanta, GA 30384-0286		-					
Account No.			Trade Creditor				369.73
Flowers Auto Parts P.O. Box 1118 Hickory, NC 28603		-					
Account No.			Trade Creditor				0.70
Foothills Paint & Equipment P.O. Box 747 Hildebran, NC 28637		-					
Account No.			Trade Creditor				55.00
Fulbright Pest Control Co P.O. Box 627 Newton, NC 28658		-					
Account No.			Trade Creditor				4,146.01
GDS - Forest City P.O. Box 9001707 Louisville, KY 40290-1707		-					
Sheet no. 21 of 44 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							6,082.49
Subtotal (Total of this page)							

B6F (Official Form 6F) (12/07) - Cont.

In re **Ingold Company, Inc.**

Case No. _____

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.			Trade Creditor				2,923.06
Gemaire Distributors 2151 West Hillsboro Blvd Deerfield Beach, FL 33442		-					
Account No. xx7228			Trade Creditor (Lease of Kyocera copier)				215.08
Great American Leasing Corp. P.O. Box 660831 Dallas, TX 75266		-					
Account No.			Great American Leasing Corp. P.O. Box 609 Cedar Rapids, IA 52406-0509				
Representing: Great American Leasing Corp.							
Account No.			Kearns Business Solutions 329 Main Avenue NE Hickory, NC 28601				
Representing: Great American Leasing Corp.							
Account No.			Kearns Business Solutions 337 W. Main Street Easley, SC 29640				
Representing: Great American Leasing Corp.							
Sheet no. 22 of 44 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal (Total of this page)			3,138.14

B6F (Official Form 6F) (12/07) - Cont.

In re **Ingold Company, Inc.**

Case No. _____

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.			Trade Creditor				
Greensboro Plumbing Supply 501 East Washington Street Greensboro, NC 27401	X	-					13,491.10
Account No.			Trade Creditor				
Greer Janitorial and Maintenance Supply P.O. Box 714 Lenoir, NC 28645	-	-					478.99
Account No.			Trade Creditor				
Griffith's, Inc. P.O. Box 3424 Hickory, NC 28603	-	-					495.00
Account No.			Trade Creditor (Collection suit filed)				
Gulfeagle Supply P.O. Box 116466 Atlanta, GA 30368-6466	-	-					11,935.40
Account No.			Sarah L. DiFranco, Esq. Poyner Spruill 301 S. College Street, Ste. 2300 Charlotte, NC 28202-6021				
Representing: Gulfeagle Supply							
Sheet no. 23 of 44 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)
							26,400.49

B6F (Official Form 6F) (12/07) - Cont.

In re **Ingold Company, Inc.**

Case No. _____

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.			Trade Creditor				
Hahn-Mason Air Systems P.O. Box 31248 Charlotte, NC 28231-1248		-					1,388.65
Account No.			Trade Creditor				
Hajoca Corporation Dept. AT 40004 Atlanta, GA 31192		-					705.63
Account No.			Construction Contract - Notice Only				
Haywood Community College 185 Freedlander Dr. Clyde, NC 28271		-					Unknown
Account No.			Michael M. Freeman, AIA Padgett & Freeman Architects, PA 30 Choctaw Street Asheville, NC 28801				
Representing: Haywood Community College							
Account No.			Patrick U. Smathers, P.A. 118 Main St, Ste B Canton, NC 28716				
Representing: Haywood Community College							
Sheet no. 24 of 44 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							2,094.28
Subtotal (Total of this page)							

B6F (Official Form 6F) (12/07) - Cont.

In re **Ingold Company, Inc.**

Case No. _____

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. Representing: Haywood Community College		Penry Riemann, PLLC 510 Glenwood Ave., Ste. 319 Raleigh, NC 27603				
Account No. Heat Transfer Sales P.O. Box 8608 Greensboro, NC 27419-0608	-	Trade Creditor				1,123.94
Account No. Hickory Auto Repair 22 17th Street NW Hickory, NC 28601	-	Trade Creditor				5,825.57
Account No. Hickory Home & Garden Center 336 Hwy. 321 NW Hickory, NC 28601	-	Trade Creditor				437.94
Account No. Hickory Steel Erectors P.O. Box 2582 Hickory, NC 28603	-	Trade Creditor				1,668.61
Sheet no. 25 of 44 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						9,056.06

B6F (Official Form 6F) (12/07) - Cont.

In re **Ingold Company, Inc.**

Case No. _____

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Trade Creditor				
Hickory Wrecker Service 254 10th Street Place NW Hickory, NC 28601	-	Holding wrecked truck				650.00
Account No.		Trade Creditor				
Home Builders Association 3145 Tate Blvd SE Hickory, NC 28602-1462	-					450.00
Account No.		Trade Creditor				
Howden Buffalo Inc. P.O. Box 752157 Charlotte, NC 28275-2157	-					2,016.01
Account No.		Trade Creditor				
Huntington-Copper-Moody-Maguire 4770 Duke Drive, Ste. 390 Mason, OH 45040	-					5,792.72
Account No.		Trade Creditor				
ICI Dulux Paint Centers P.O. Box 905066 Charlotte, NC 28290-5066	-					65.49
Sheet no. 26 of 44 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						8,974.22

B6F (Official Form 6F) (12/07) - Cont.

In re **Ingold Company, Inc.**

Case No. _____

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.			Trade Creditor				
Impressions Printing, Inc 7530 Horseshoe Bend Vale, NC 28168		-					81.28
Account No.			Trade Creditor				
Industrial Distribution Group P.O. Box 671555 Dallas, TX 75267-1555		-					704.51
Account No.			Hatmaker & Associates 1156 South US 1 Vero Beach, FL 32962				
Representing: Industrial Distribution Group							
Account No.			Trade Creditor				
Information Technology SE -EPROC P.O. Box 752167 Charlotte, NC 28275-2167		-					233.40
Account No.			Trade Creditor				
Jackson-Hale Environ Tech P.O. Box 1839 Clemmons, NC 27012		-					19,081.17
Sheet no. 27 of 44 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							20,100.36

B6F (Official Form 6F) (12/07) - Cont.

In re **Ingold Company, Inc.**

Case No. _____

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Trade Creditor				
James M. Pleasants Co. P.O. Box 890396 Charlotte, NC 28289-0396	-					8,836.00
Account No.		Trade Creditor				
James Oxygen & Supply Co P.O. Box 159 Hickory, NC 28603-0159	-					724.44
Account No.		Trade Creditor				
Jimbuilt Machines, Inc. 2555 Israel Chapel Road Connelly Springs, NC 28612	-					84.00
Account No.		Trade Creditor				
John Allison Air Conditioning P.O. Box 416 Hickory, NC 28603	-					2,000.00
Account No.		Notice only				
John S. Clark Company LLC P.O. Box 1468 Mount Airy, NC 27030	-					0.00
Sheet no. 28 of 44 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 11,644.44

B6F (Official Form 6F) (12/07) - Cont.

In re **Ingold Company, Inc.**

Case No. _____

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.			Trade Creditor				
Johnson Controls, Inc. York International P.O. Box 30670 New York, NY 10087-0670	-						45,818.00
Account No.			Trade Creditor				
Keever's Key & Repair Service P.O. Box 662 Hickory, NC 28603	-						110.00
Account No.			Trade Creditor				
Kerr's Hickory Concrete Co. P.O. Box 1924 Hickory, NC 28603	-						91.94
Account No.			Trade Creditor				
Klingspor Abrasives, Inc. P.O. Box 2367 Hickory, NC 28603-2367	-						92.60
Account No.			Trade Creditor				
KS Piping Supply, Inc. P.O. Box 1700 Lenoir, NC 28645	-						101.41
Sheet no. 29 of 44 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							46,213.95

B6F (Official Form 6F) (12/07) - Cont.

In re **Ingold Company, Inc.**

Case No. _____

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	
Account No.			Trade Creditor				701.29	
Lee Valve Company P.O. Box 9323 Charlotte, NC 28299		-						
Account No.			Trade Creditor				13.41	
Lenoir Tractor & Bobcat 555 Wilkesboro Blvd, NE Lenoir, NC 28645		-						
Account No.			Trade Creditor				36.72	
Link Boiler & Mechanical P.O. Box 1791 Hickory, NC 28603		-						
Account No. xxx-xxxx-xxx1690			Trade Creditor				11,710.81	
Lowe's Business Account P.O. Box 530970 Atlanta, GA 30353-0970		-						
Account No.			Trade Creditor				92.43	
LYF - TYM Building Products P.O. Box 747 Kernersville, NC 27285		-						
Sheet no. 30 of 44 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	12,554.66

B6F (Official Form 6F) (12/07) - Cont.

In re **Ingold Company, Inc.**

Case No. _____

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.			Trade Creditor				
M.A. Harris Electrical Service P.O. Box 6121 Bethlehem Station Hickory, NC 28603	-						753.66
Account No.			Trade Creditor				
Marlin Business Bank P.O. Box 13604 Philadelphia, PA 19101-3604	-						915.36
Account No. xx5640			Trade Creditor (Lease of Estimator Software, Roof CAD Software, and Digitizer Software) - Notice Only				
Marlin Leasing Corp. 3720 DaVinci Court, Ste. 175 Norcross, GA 30092	-						Unknown
Account No.			Marlin Leasing Corp. 300 Fellowship Road Mt Laurel, NJ 08054				
Representing: Marlin Leasing Corp.							
Account No.			Trade Creditor				
Matt Marshall & Company P.O. Box 77357 Greensboro, NC 27417-7357	-						770.72
Sheet no. 31 of 44 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							2,439.74
Subtotal (Total of this page)							

B6F (Official Form 6F) (12/07) - Cont.

In re **Ingold Company, Inc.**

Case No. _____

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. xxxx3700		-	Trade Creditor				209.30
McMaster-Carr Supply Comp P.O. Box 7690 Chicago, IL 60680-7690							
Account No.			Caine & Weiner 1699 E. Woodfield Road Schaumburg, IL 60173				
Representing: McMaster-Carr Supply Comp							
Account No.		-	Trade Creditor				375.60
McNichols Co. Box 101211 Atlanta, GA 30392-1211							
Account No.		-	Trade Creditor				350.00
Mechanical Contractors of North Carolina, Inc. P.O. Box 44478 Charlotte, NC 28215							
Account No.		-	Trade Creditor				946.48
Mechanical Supply Company P.O. Box 709 Matthews, NC 28106							
Sheet no. <u>32</u> of <u>44</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							1,881.38
Subtotal (Total of this page)							

B6F (Official Form 6F) (12/07) - Cont.

In re **Ingold Company, Inc.**

Case No. _____

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.			Notice only				0.00
Media General - North Carolina P.O. Box 188 Hickory, NC 28603		-					
Account No.			Construction Bond - Notice Only				Unknown
Merchants Bonding Company 2100 Fleur Drive Des Moines, IA 50321-1158		-					
Account No.			Michael E. Fisk, Esq. Merchants Bonding Company 2100 Fleur Drive Des Moines, IA 50321-1158				
Representing: Merchants Bonding Company							
Account No.			Trade Creditor				3,227.50
Metal Roofing Systems, Inc. P.O. Box 1534 Denver, NC 28037		-					
Account No.			Trade Creditor				1,750.00
Michael Kennedy 2033-10 Short Tail Loop Conover, NC 28613		-					
Sheet no. <u>33</u> of <u>44</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal (Total of this page)			4,977.50

B6F (Official Form 6F) (12/07) - Cont.

In re **Ingold Company, Inc.**

Case No. _____

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.			Trade Creditor				
Moss Vernon Boiler Sales P.O. Box 201 Spencer, NC 28159-0201		-					2,197.35
Account No.			Trade Creditor				
Motion Industries, Inc. P.O. Box 404130 Atlanta, GA 30384-4130		-					3,585.74
Account No.			Trade Creditor (collection suit filed)				
Murray Supply Company P.O. Box 15023 Winston Salem, NC 27113		-					136,923.67
Account No.			Ross Law Firm Ste. 2201, Winston Tower 301 N. Main Street Winston Salem, NC 27101				
Representing: Murray Supply Company							
Account No.			Trade Creditor				
N. B. Handy P.O. Box 601357 Charlotte, NC 28260-1357		-					73.42
Sheet no. 34 of 44 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							142,780.18

B6F (Official Form 6F) (12/07) - Cont.

In re **Ingold Company, Inc.**

Case No. _____

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. x3848		Vehicular guardrail damage				
NC Department of Transportation Fiscal Section - AR Unit 1514 Mail Service Center Raleigh, NC 27699-1514	-					5,700.00
Account No.		Accounting				
Norris, Stewart & Ralston P.O. Drawer 1068 114 N Center Street, Suite 200 Statesville, NC 28687	-					12,210.00
Account No. xxxx-xxxx-xxxx-4599		Trade Creditor				
Northern Tool & Equipment HSBC Business Solutions P.O. Box 5219 Carol Stream, IL 60197-5219	-					2,003.57
Account No.		Trade Creditor				
NRCA P.O. Box 809261 Chicago, IL 60680-9261	-					840.00
Account No.		Trade Creditor				
Pace, Inc. P.O. Box 560427 Charlotte, NC 28256-0427	-					2,005.00
Sheet no. 35 of 44 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						22,758.57

B6F (Official Form 6F) (12/07) - Cont.

In re **Ingold Company, Inc.**

Case No. _____

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No. Patrick, Harper & Dixon P.O. Box 218 Hickory, NC 28603		Notice only -				0.00	
Account No. Philadelphia Life Insurance Company P.O. Box 2887 Houston, TX 77252-2887		Notice only -				0.00	
Account No. Phoebe I. Spratt 534 10th St Drive NW P.O. Box 2003 Hickory, NC 28603		Loans to company - 12/13/05, 5/1/09 -				208,000.00	
Account No. Phoenix Metals Company P.O. Box 932589 Atlanta, GA 31193-2589		Trade Creditor -				17,153.67	
Account No. Representing: Phoenix Metals Company		CST Co. P.O. Box 33127 Louisville, KY 40232-3127					
Sheet no. 36 of 44 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page) 225,153.67

B6F (Official Form 6F) (12/07) - Cont.

In re **Ingold Company, Inc.**

Case No. _____

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. xxxxxxxx0001		-	Notice Only				0.00
Piedmont Natural Gas P.O. Box 533500 Atlanta, GA 30353-3500							
Account No.		-	Trade Creditor				17,054.12
R. E. Michel Company, Inc P.O. Box 2318 Baltimore, MD 21203							
Account No.			Harkey Lambeth, LLP Suite 300 1043 East Morehead St. Charlotte, NC 28204				
Representing: R. E. Michel Company, Inc							
Account No.		-	Trade Creditor				10,929.00
R.K. Hydro-Vac NC, Inc. P.O. Box 669052 Charlotte, NC 28266							
Account No.		-	Trade Creditor				19,432.26
Recore Electrical Contrac P.O. Box 1972 Gastonia, NC 28053-1972							
Sheet no. <u>37</u> of <u>44</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							47,415.38
Subtotal (Total of this page)							

B6F (Official Form 6F) (12/07) - Cont.

In re **Ingold Company, Inc.**

Case No. _____

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.			Trade Creditor				
Reliable Fire & Safety Kings Mountain Hwy. P.O. Box 1393 Gastonia, NC 28053-1393		-					1,023.57
Account No.			Trade Creditor				
Rexel USA Dept. AT 40254 Atlanta, GA 31192-0254		-					2,993.19
Account No.			Trade Creditor				
Roofers Supply of Greenville, Inc. P.O. Box 71 Laurens, SC 29360-0071		-					66,516.13
Account No.			Penry Riemann PLLC 510 Glenwood Avenue, Suite 319 Raleigh, NC 27603				
Representing: Roofers Supply of Greenville, Inc.							
Account No.			Notice only				
RTC General Contractors 10425 Cogdill Rd., Ste. 100 Knoxville, TN 37932		-					0.00
Sheet no. 38 of 44 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)
							70,532.89

B6F (Official Form 6F) (12/07) - Cont.

In re **Ingold Company, Inc.**

Case No. _____

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Trade Creditor				
S & S Services LLC of TN 588 New Hope Road Hilham, TN 38568	-					1,100.00
Account No.		Trade Creditor				
Sanders Electric Mtr. Ser 285 Wildwood Road Lenoir, NC 28645	-					99.13
Account No.		Trade Creditor				
Sawmills Hardware & Suppl 3969 US Hwy. 321-A Hudson, NC 28638	-					10.63
Account No.		Trade Creditor				
Sharp Business Systems Dept. AT 40387 Atlanta, GA 31192-0387	-					381.45
Account No.		Trade Creditor				
Sherwin-Williams Co. 210 - 1st Ave NE Hickory, NC 28601-6208	-					50.57
Sheet no. 39 of 44 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						1,641.78

B6F (Official Form 6F) (12/07) - Cont.

In re **Ingold Company, Inc.**

Case No. _____

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.			CST Co. Incorporated CST Bldg P.O. Box 33127 Louisville, KY 40232-3127				
Representing: Sherwin-Williams Co.							
Account No.		-	Trade Creditor				303.14
Shuford's Equipment & Rep 8595 Brittain Road Vale, NC 28168							
Account No. xxxxx2411		-	Trade Creditor				2,733.93
Sprint Nextel P.O. Box 4181 Carol Stream, IL 60197-4181							
Account No.		-	Trade Creditor				170.00
Steelcon 1761 Morris Creek Road Granite Falls, NC 28630							
Account No.		-	Trade Creditor				6,243.05
Structural Steel of Carol P.O. Box 1070 Charlotte, NC 28201-1070							
Subtotal (Total of this page)							9,450.12

Sheet no. 40 of 44 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

B6F (Official Form 6F) (12/07) - Cont.

In re **Ingold Company, Inc.**

Case No. _____

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H U S B A N D W I F E J O I N T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.			Trade Creditor				31,327.32
Sunbelt Rentals, Inc. P.O. Box 409211 Atlanta, GA 30384-9211		-					
Account No.			Trade Creditor				5,429.06
TAF Environmental, Safety Controls, Inc. P.O. Box 472191 Charlotte, NC 28247		-					
Account No.			Trade Creditor				16.46
The UPS Store #3186 905 Highway 321 NW Hickory, NC 28601		-					
Account No.			Notice only				0.00
The Wall Street Journal P.O. Box 7030 Chicopee, MA 01021-7030		-					
Account No.			The Wall Street Journal 200 Burnett Road Chicopee, MA 01020				
Representing: The Wall Street Journal							
Sheet no. 41 of 44 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							36,772.84
Subtotal (Total of this page)							

B6F (Official Form 6F) (12/07) - Cont.

In re **Ingold Company, Inc.**

Case No. _____

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.			Bond Agent - Notice Only				Unknown
TheBondNetwork P.O. Box 6054 Charlotte, NC 28207		-					
Account No.			Trade Creditor				60.00
Tommy Franklin Super Clean Port-A-Jon's 369 Jaybird Ln Waynesville, NC 28786		-					
Account No.			License Fees				50.00
Town of Boone Drawer 192 Boone, NC 28607		-					
Account No.			Trade Creditor				57,666.13
Trane P.O. Box 406469 Atlanta, GA 30384-6469		-					
Account No.			Wagner, Falconer & Judd 1700 IDS Center 80 South 8th Street Minneapolis, MN 55042				
Representing: Trane							
Sheet no. 42 of 44 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							57,776.13
Subtotal (Total of this page)							

B6F (Official Form 6F) (12/07) - Cont.

In re **Ingold Company, Inc.**

Case No. _____

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H U S B A N D W I F E J O I N T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.			Notice only				
Trelleborg Coated Systems P.O. Box 1090 Rutherfordton, NC 28139		-					0.00
Account No.			Trade Creditor				
Unifirst Corporation P.O. Box 584 Newell, NC 28126		-					4,051.80
Account No.			Trade Creditor				
United Parcel Service P.O. Box 7247-0244 Philadelphia, PA 19170-0001		-					10.03
Account No.			Trade Creditor				
Vesco P.O. Drawer 1990 Hickory, NC 28603		-					100.74
Account No.			Trade Creditor				
W. C. Rouse & Son, Inc. P.O. Box 19046 Greensboro, NC 27419-9046		-					1,619.82
Sheet no. 43 of 44 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							5,782.39

B6F (Official Form 6F) (12/07) - Cont.

In re Ingold Company, Inc. Case No. _____
Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No. XXXXX0147		-	Trade Creditor				2,481.24
W.W. Grainger, Inc. Dept. 801390147 Palatine, IL 60038-0001							
Account No.			Wholesale Collectors Assoc. P.O. Box 48146 Niles, IL 60714				
Representing: W.W. Grainger, Inc.							
Account No.		-	Trade Creditor				37,575.00
Weeks-Williams-Devore, Inc. P.O. Box 987 Matthews, NC 28106							
Account No.		-	Trade Creditor				3,917.43
Western Carolina Supply Co. P.O. Box 699 Hickory, NC 28603-0699							
Account No.		-	Trade Creditor				5,504.75
Westfield Insurance Attn: Custom Billing Team P.O. Box 5001 Westfield Center, OH 44251							
Sheet no. <u>44</u> of <u>44</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal (Total of this page)			49,478.42
				Total (Report on Summary of Schedules)			1,387,402.04

**United States Bankruptcy Court
Western District of North Carolina**

In re **Ingold Company, Inc.**

Debtor(s)

Case No.

Chapter

7

VERIFICATION OF CREDITOR MATRIX

I, the President of the corporation named as the debtor in this case, hereby verify that the attached list of creditors is true and correct to the best of my knowledge.

Date: **August 28, 2009**

/s/ Alice S. Herman

Alice S. Herman/President

Signer/Title

A Better Connection
P.O. Box 2875
Hickory, NC 28603

A SANI-CAN Service, Inc.
8151 Webbbs Road
Denver, NC 28037

A-Pennell Crane Service
2367 27th Street NE
Hickory, NC 28601

AAA Cooper Transportation
P.O. Box 102442
Atlanta, GA 30368-2442

ABC Supply Co., Inc.
301 Perimeter Point Blvd
Winston Salem, NC 27105-3543

Abernethy Welding
2267 Welding Shop Rd.
Vale, NC 28168

Accent Imaging, Inc.
6503 Hilburn Drive
Raleigh, NC 27613

Ace Hardware, Inc.
2310 N. Center St.
Hickory, NC 28601

Aiken-Black Tire Service
P.O. Box 1605
Hickory, NC 28603

Airgas National Welders
P.O. Box 601985
Charlotte, NC 28260-1985

Alice S. Herman
35 Loudonya Lane
P.O. Box 1234
Hickory, NC 28603

All Glass Inc.
262 1st Avenue SE
Hickory, NC 28602

Allied Industrial Supply, Inc.
P.O. Box 3525
Hickory, NC 28603

Alvarez Roofing Co.
1247 First Street
Eden, NC 27288

American Industries, Inc.
P.O. Box 1405
Lumberton, NC 28359-1405

American Interstate Insurance
Attention: Treasury Dept.
P.O. Drawer 1570
Deridder, LA 70634-1570

American South General Contractors, Inc.
P.O. Drawer 10
Sanford, NC 27331

Anything Office, Inc.
P.O. Box 898
Lenoir, NC 28645

Archie W. Seagle
4849 Free Mason Road
Hudson, NC 28638

AT&T
P.O. Box 9001309
Louisville, KY 40290-1309

Auby Mosteller
4291 Horseshoe Bend Road
Hudson, NC 28638

B & S Boiler Repair
3630 Herman Sipe Road
Conover, NC 28613

Bank of Granite
P.O. Box 578
Hickory, NC 28603

Barney M. Spratt, Jr.
No. 5, 1723 South Ponce de Leon Ave., NE
Atlanta, GA 30307

BB&T Cline Southern
P.O. Box 890635
Charlotte, NC 28289-0635

BB&T Cline Southern Ins. Services
1119 2nd Street NE
Hickory, NC 28601

Bearing Distributors, Inc
P.O. Box 887
Columbia, SC 29202

Benco Steel, Inc.
P.O. Box 2053
Hickory, NC 28603

Best Distributing Co.
P.O. Box 75368
Charlotte, NC 28275-0368

Betty P. Reep
2045 Montclair Circle
Hickory, NC 28602

Big Rock Supply
330 Meyer Road
Bensenville, IL 60106

Black Pontiac Buick GMC
809 Salisbury Rd.
Statesville, NC 28625

Blackmon Services Inc
1601 Cross Beam Drive
Charlotte, NC 28217

Blue Cross Blue Shield of
Group Insurance Services, Inc
P.O. Box 580017
Charlotte, NC 28258-0017

Bobby H. White Jr
2601 Zion Church Road
Hickory, NC 28602

Bobby H. White Sr
178 Cedar Valley Road
Hudson, NC 28638

Bolt & Tool Supply of Hickory
416 9th Street SE
Hickory, NC 28602

Bradco Supply Corporation
P.O. Box 281328
Atlanta, GA 30384-1328

Brian D. Price
105 Sipe Rd
Taylorsville, NC 28681

Brian McReynolds
3895 Clay St
Claremont, NC 28610-8010

Builders Mutual Insurance Company
P.O. Box 900017
Raleigh, NC 27675-9017

Bureau Veritas -
One CIS Insurance
P.O. Box 277908
Atlanta, GA 30384-7908

Burnham Commercial
Burnham Holdings
1241 Harrisburg Pike
Lancaster, PA 17604

Bush Inc.
2581 Hickory Blvd. SE
Lenoir, NC 28645

Cadcopy & Supply
513 South Dekalb St
Shelby, NC 28150

Caine & Weiner
1699 E. Woodfield Road
Schaumburg, IL 60173

Caldwell County
Bldg Inspection Dept.
P.O. Box 2200
Lenoir, NC 28645

Caldwell County Railroad
107 Inglewood Drive
Morganton, NC 28655

Caldwell County Schools
1914 Hickory Blvd SW
Lenoir, NC 28645

Canipe & Lynn Electric Motor
P.O. Box 1422
Hickory, NC 28603-1400

Carol Ray Hildebran
8206 Payton Ln
Connelly Springs, NC 28612-7790

Carolina Connections, Inc
P.O. Box 1604
Mount Airy, NC 27030

Carolina Construction
P.O. Box 1058
Hickory, NC 28603

Carolina Tractor & Equipment Co.
P.O. Box 75054
Charlotte, NC 28275-0054

Carrier North Carolina
P.O. Box 905957
Charlotte, NC 28290-5957

Catawba County Board of Education
P.O. Box 1010
Newton, NC 28658

Catawba County Tax Collector
P.O. Box 580510
Charlotte, NC 28258-0510

Catawba County Tax Collector
P.O. Box 368
Newton, NC 28658-0368

Catawba Valley Building Supply
345 First Avenue S.W.
Hickory, NC 28602

Catawba Valley Supply, Inc.
P.O. Box 326
Newton, NC 28658

CBSA Architects
P.O. Box 1239
Hickory, NC 28603

CBSA Architects
226 Second Street, NW
Hickory, NC 28601

CC Dickson Co.
P.O. Box 13501
Rock Hill, SC 29731-3501

Charles Alton Ellis
116 Fox Fire Lane
Kings Mountain, NC 28086

Charles Byrd
424 20th Ave NE
Hickory, NC 28601

Charles Ray Hildebran
954 Airport Rhodhiss Rd
Hickory, NC 28601

Charlotte Observer
P.O. Box 70098
Charlotte, NC 28272-0098

Charlotte Valve & Fitting
Ridge Valve & Fitting
806 Blakely Court
Knoxville, TN 37924

Charter Communications
P.O. Box 9001941
Louisville, KY 40290-1941

Chem-Dry of Lake Hickory
3806 Steve Ikerd Drive
Hickory, NC 28601

City of Hickory
P.O. Box 398
Hickory, NC 28603

City of Morganton
P.O. Drawer 3448
Morganton, NC 28680-3448

CMI DBA American Staffing
c/o Grandsouth Bank
P.O. Box 16659
Greenville, SC 29606

Comfort Inn & Suites
100 Tower Drive
Danville, VA 24540

Commercial Roofing Products, Inc.
P.O. Box 884
Winston Salem, NC 27102-0884

Computerplus Sales & Serv
5 Northway Court
Greer, SC 29651

Connie A. Morrison
225 Ashbrook Rd
Statesville, NC 28677

Conover Construction & Roofing
1168 27th Street Drive SE
Hickory, NC 28602

Construction Metal Products
2204 West Front Street
Statesville, NC 28677

Conway Freight
P.O. Box 982020
North Richland Hills, TX 76182

Country Town Tire & Auto
125 8th St Dr S.E.
Hickory, NC 28602

CPI Security Systems
P.O. Box 580375
Charlotte, NC 28258-0375

Crane & Rigging Corporation
P.O. Box 1848
Yadkinville, NC 27055

Crawford Sprinkler Co.
P.O. Box 1430
Hickory, NC 28603

Cregger Company, Inc.
P.O. Box 2197
Columbia, SC 29202-2197

CSC Sheet Metal, Inc.
1310 E. Cornwallis Road
Durham, NC 27713

CST Co.
P.O. Box 33127
Louisville, KY 40232-3127

CST Co. Incorporated
CST Bldg
P.O. Box 33127
Louisville, KY 40232-3127

D & L Parts, Inc.
P.O. Box 31816
Charlotte, NC 28231

Danny W. Perkins
P.O. Box 817
Icard, NC 28666

David Carl Light II
4420 Hwy 16 N
Conover, NC 28613

David E. Looper & Company
P.O. Box 3224
Hickory, NC 28603

Davis Trim Shop
P.O. Box 1661
Hickory, NC 28603

Dell Business Credit
Payment Processing Center
P.O. Box 5275
Carol Stream, IL 60197-5275

Dell Financial Services
Payment Processing Center
P.O. Box 5292
Carol Stream, IL 60197-5292

Dell Financial Services
Payment Processing Center
4307 Collection Center
Chicago, IL 60693

Dell Financial Services, L.L.C.
One Dell Way
Round Rock, TX 78682

Dell Financial Services, L.P.
One Dell Way
Round Rock, TX 78682

Dental Blue Select
Attn Billing Department
P.O. Box 2400
Winston Salem, NC 27102

Dover Insulation, Inc.
4597 US 70 West
Marion, NC 28752

Duke Energy
P.O. Box 70515
Charlotte, NC 28272-0515

Dunn & Abee Roofing Equipment
1009 McClelland Ct.
Charlotte, NC 28206

Duro-Last, Inc.
1942 Reliable Pkwy.
Chicago, IL 60686

E.A. Metsger, Builder
P.O. Box 234
Rutherford College, NC 28671

E.L. Hilts & Company
P.O. Box 1789
Hickory, NC 28603-1789

Earnest F. Seats
2831 - 1st Ave Pl NW
Hickory, NC 28601-5616

East Coast Metal Distributor
P.O. Box 277387
Atlanta, GA 30384-7387

EIS Consulting
2435 Plantation Center Drive
Suite 210
Matthews, NC 28105

Elbert Earl Thomas
1120 Basin Creek Dr
Taylorsville, NC 28681-9593

Elements Illustrated, Inc
2714 First Avenue, NW
Hickory, NC 28601

Embarq
P.O. Box 96064
Charlotte, NC 28296-0064

Embarq Yellow Pages
DEX
8400 Innovation Way
Chicago, IL 60682-0084

Employment Security Commission of N.C.
Tax Dept.
Attn: Richard Munns
P.O. Box 26504
Raleigh, NC 27611

Ensco Supply
P.O. Box 671555
Dallas, TX 75267-1555

Espey Hardware & Garden S
Old Hwy 10 West
P.O. Box 97
Hildebran, NC 28637

ExxonMobil Fleet/GECC
Fleet Services
P.O. Box 5727
Carol Stream, IL 60197-5727

Fast Tap of NC, Inc.
7221 Colleton Place
Charlotte, NC 28270

Fastenal Company
P.O. Box 1286
Winona, MN 55987-1286

Fastest, Inc.
P.O. Box 20843
Wichita, KS 67208-1843

Fedex
P.O. Box 371461
Pittsburgh, PA 15250-7461

Felipe D. Navarro
1840 Simonton Rd Apt E
Statesville, NC 28625-5020

Ferguson Enterprises
P.O. Box 100286
Atlanta, GA 30384-0286

FITEC
P.O. Box 8507
Kalispell, MT 59904

Flowers Auto Parts
P.O. Box 1118
Hickory, NC 28603

FMC
c/o Finish Line Ford
1011 Folger Dr.
Statesville, NC 28625

Foothills Paint & Equipment
P.O. Box 747
Hildebran, NC 28637

Ford Credit
Box 105697
Atlanta, GA 30348-5697

Fred Glen Junior Swink
8166 Wards Gap Road
Connelly Springs, NC 28612

Fred Ray Hildebran
5327 Ruth Dr
Hickory, NC 28602

Fulbright Pest Control Co
P.O. Box 627
Newton, NC 28658

GDS - Forest City
P.O. Box 9001707
Louisville, KY 40290-1707

Gemaire Distributors
2151 West Hillsboro Blvd
Deerfield Beach, FL 33442

General Auditing Bureau
P.O. Box 9658
Minneapolis, MN 55440-9658

GMAC
P.O. Box 674
Minneapolis, MN 55440-0674

GMAC
P.O. Box 9001948
Louisville, KY 40290-1948

Great American Leasing Corp.
P.O. Box 660831
Dallas, TX 75266

Great American Leasing Corp.
P.O. Box 609
Cedar Rapids, IA 52406-0509

Greensboro Plumbing Supply
501 East Washington Street
Greensboro, NC 27401

Greer Janitorial and Maintenance Supply
P.O. Box 714
Lenoir, NC 28645

Griffith's, Inc.
P.O. Box 3424
Hickory, NC 28603

Gulfeagle Supply
P.O. Box 116466
Atlanta, GA 30368-6466

Hahn-Mason Air Systems
P.O. Box 31248
Charlotte, NC 28231-1248

Hajoca Corporation
Dept. AT 40004
Atlanta, GA 31192

Harkey Lambeth, LLP
Suite 300
1043 East Morehead St.
Charlotte, NC 28204

Hatmaker & Associates
1156 South US 1
Vero Beach, FL 32962

Haywood Community College
185 Freedlander Dr.
Clyde, NC 28271

Heat Transfer Sales
P.O. Box 8608
Greensboro, NC 27419-0608

Hickory Auto Repair
22 17th Street NW
Hickory, NC 28601

Hickory Home & Garden Center
336 Hwy. 321 NW
Hickory, NC 28601

Hickory Steel Erectors
P.O. Box 2582
Hickory, NC 28603

Hickory Wrecker Service
254 10th Street Place NW
Hickory, NC 28601

Home Builders Association
3145 Tate Blvd SE
Hickory, NC 28602-1462

Howden Buffalo Inc.
P.O. Box 752157
Charlotte, NC 28275-2157

Huntington-Copper-Moody-Maguire
4770 Duke Drive, Ste. 390
Mason, OH 45040

ICI Dulux Paint Centers
P.O. Box 905066
Charlotte, NC 28290-5066

Impressions Printing, Inc
7530 Horseshoe Bend
Vale, NC 28168

Industrial Distribution Group
P.O. Box 671555
Dallas, TX 75267-1555

Information Technology SE
-EPROC
P.O. Box 752167
Charlotte, NC 28275-2167

Internal Revenue Service
Special Procedures
320 Federal Place
Greensboro, NC 27401

Internal Revenue Service
Atlanta, GA 39901-0002

Internal Revenue Service
P.O. Box 105572
Atlanta, GA 39901-0002

Internal Revenue Service
Cincinnati, OH 45999-0030

Internal Revenue Service
P.O. Box 2502
Memphis, TN 38101

Jackson-Hale Environ Tech
P.O. Box 1839
Clemmons, NC 27012

James Estep
2990 Spring Grove Loop
Connelly Springs, NC 28612

James M. Pleasants Co.
P.O. Box 890396
Charlotte, NC 28289-0396

James Oxygen & Supply Co
P.O. Box 159
Hickory, NC 28603-0159

James R. Mitchell
Boyd & Hassell Indust-Commrc
200 First Ave NW, Ste. 507
Hickory, NC 28601

Jimbuilt Machines, Inc.
2555 Israel Chapel Road
Connelly Springs, NC 28612

John Allison Air Conditioning
P.O. Box 416
Hickory, NC 28603

John S. Clark Company LLC
P.O. Box 1468
Mount Airy, NC 27030

Johnson Controls, Inc.
York International
P.O. Box 30670
New York, NY 10087-0670

K. Lex Teague
3853 Grace Chapel Road
Granite Falls, NC 28630

Kearns Business Solutions
329 Main Avenue NE
Hickory, NC 28601

Kearns Business Solutions
337 W. Main Street
Easley, SC 29640

Keever's Key & Repair Service
P.O. Box 662
Hickory, NC 28603

Kerr's Hickory Concrete Co.
P.O. Box 1924
Hickory, NC 28603

Klingspor Abrasives, Inc.
P.O. Box 2367
Hickory, NC 28603-2367

Kraig J. Hubner
1850 Leonards Fork Church Rd
Crouse, NC 28033

KS Piping Supply, Inc.
P.O. Box 1700
Lenoir, NC 28645

Lance P. Martin, Esq.
Ward and Smith
BB&T Building, Ste. 1403
One West Pack Square
Asheville, NC 28807

Lee Valve Company
P.O. Box 9323
Charlotte, NC 28299

Lenoir Tractor & Bobcat
555 Wilkesboro Blvd, NE
Lenoir, NC 28645

Link Boiler & Mechanical
P.O. Box 1791
Hickory, NC 28603

Lowe's Business Account
P.O. Box 530970
Atlanta, GA 30353-0970

LYF - TYM Building Products
P.O. Box 747
Kernersville, NC 27285

M.A. Harris Electrical Service
P.O. Box 6121
Bethlehem Station
Hickory, NC 28603

Manufacturers Clearing House
4875 North Elston Ave.
Chicago, IL 60630-2598

Marlin Business Bank
P.O. Box 13604
Philadelphia, PA 19101-3604

Marlin Leasing Corp.
3720 DaVinci Court, Ste. 175
Norcross, GA 30092

Marlin Leasing Corp.
300 Fellowship Road
Mt Laurel, NJ 08054

Marvin Asa Chapman
124 Catawba Mall Blvd
Hickory, NC 28602

Matt Marshall & Company
P.O. Box 77357
Greensboro, NC 27417-7357

McMaster-Carr Supply Comp
P.O. Box 7690
Chicago, IL 60680-7690

McNichols Co.
Box 101211
Atlanta, GA 30392-1211

Mechanical Contractors of North
Carolina, Inc.
P.O. Box 44478
Charlotte, NC 28215

Mechanical Supply Company
P.O. Box 709
Matthews, NC 28106

Media General - North Carolina
P.O. Box 188
Hickory, NC 28603

Merchants Bonding Company
2100 Fleur Drive
Des Moines, IA 50321-1158

Metal Roofing Systems, Inc.
P.O. Box 1534
Denver, NC 28037

Michael E. Fisk, Esq.
Merchants Bonding Company
2100 Fleur Drive
Des Moines, IA 50321-1158

Michael E. Wright
5424 Glenview Dr
Hickory, NC 28602

Michael Kennedy
2033-10 Short Tail Loop
Conover, NC 28613

Michael L. Robinson, Esq.
Robinson & Lawing, LLP
101 N. Cherry St. Ste. 720
Winston Salem, NC 27101

Michael Lee Webb
224 16th St SW
Hickory, NC 28602

Michael M. Freeman, AIA
Padgett & Freeman Architects, PA
30 Choctaw Street
Asheville, NC 28801

Michael R. Wright
111 Wooded Lane
Shelby, NC 28152

Milton Wesley Setzer
15 Circle St
Granite Falls, NC 28630

Moss Vernon Boiler Sales
P.O. Box 201
Spencer, NC 28159-0201

Motion Industries, Inc.
P.O. Box 404130
Atlanta, GA 30384-4130

Murray Supply Company
P.O. Box 15023
Winston Salem, NC 27113

N. B. Handy
P.O. Box 601357
Charlotte, NC 28260-1357

NC Child Support Centralized Collections
P.O. Box 9000012
Raleigh, NC 27675-9012

NC Department of Revenue
Attn: USUB Bldg. 8
5111 Nations Crossing
Charlotte, NC 28217

NC Department of Transportation
Fiscal Section - AR Unit
1514 Mail Service Center
Raleigh, NC 27699-1514

NC Dept. of Revenue
P.O. Box 25000
Raleigh, NC 27640

Norris, Stewart & Ralston
P.O. Drawer 1068
114 N Center Street, Suite 200
Statesville, NC 28687

Northern Tool & Equipment
HSBC Business Solutions
P.O. Box 5219
Carol Stream, IL 60197-5219

NRCA
P.O. Box 809261
Chicago, IL 60680-9261

Pace, Inc.
P.O. Box 560427
Charlotte, NC 28256-0427

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Canton, NC 28716

Patrick, Harper & Dixon
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Raleigh, NC 27603

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Philadelphia Life Insurance Company
P.O. Box 2887
Houston, TX 77252-2887

Phoebe I. Spratt
534 10th St Drive NW
P.O. Box 2003
Hickory, NC 28603

Phoenix Metals Company
P.O. Box 932589
Atlanta, GA 31193-2589

Piedmont Natural Gas
P.O. Box 533500
Atlanta, GA 30353-3500

R. E. Michel Company, Inc
P.O. Box 2318
Baltimore, MD 21203

R.K. Hydro-Vac NC, Inc.
P.O. Box 669052
Charlotte, NC 28266

Recore Electrical Contrac
P.O. Box 1972
Gastonia, NC 28053-1972

Reliable Fire & Safety
Kings Mountain Hwy.
P.O. Box 1393
Gastonia, NC 28053-1393

Rexel USA
Dept. AT 40254
Atlanta, GA 31192-0254

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Granite Falls, NC 28630

Richmond North Associates
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Amherst, NY 14226-0963

Roofers Supply of Greenville, Inc.
P.O. Box 71
Laurens, SC 29360-0071

Ross Law Firm
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301 N. Main Street
Winston Salem, NC 27101

RTC General Contractors
10425 Cogdill Rd., Ste. 100
Knoxville, TN 37932

Ruby M. Burns
P.O. Box 872
Granite Falls, NC 28630

S & S Services LLC of TN
588 New Hope Road
Hilham, TN 38568

Sanders Electric Mtr. Ser
285 Wildwood Road
Lenoir, NC 28645

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Poyner Spruill
301 S. College Street, Ste. 2300
Charlotte, NC 28202-6021

Sawmills Hardware & Suppl
3969 US Hwy. 321-A
Hudson, NC 28638

Sharp Business Systems
Dept. AT 40387
Atlanta, GA 31192-0387

Sherwin-Williams Co.
210 - 1st Ave NE
Hickory, NC 28601-6208

Shuford's Equipment & Rep
8595 Brittain Road
Vale, NC 28168

Sprint Nextel
P.O. Box 4181
Carol Stream, IL 60197-4181

Steelcon
1761 Morris Creek Road
Granite Falls, NC 28630

Steven Scott Clay
501C Highridge Drive
Morganton, NC 28655

Structural Steel of Carol
P.O. Box 1070
Charlotte, NC 28201-1070

Sunbelt Rentals, Inc.
P.O. Box 409211
Atlanta, GA 30384-9211

Synter Resource Group, LLC
P.O. Box 63247
North Charleston, SC 29419-3247

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Hickory, NC 28603

TAF Environmental, Safety Controls, Inc.
P.O. Box 472191
Charlotte, NC 28247

The UPS Store
#3186
905 Highway 321 NW
Hickory, NC 28601

The Wall Street Journal
P.O. Box 7030
Chicopee, MA 01021-7030

The Wall Street Journal
200 Burnett Road
Chicopee, MA 01020

TheBondNetwork
P.O. Box 6054
Charlotte, NC 28207

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Hickory, NC 28601

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Kings Mountain, NC 28086

Tommy Franklin
Super Clean Port-A-Jon's
369 Jaybird Ln
Waynesville, NC 28786

Tony L. Moore
1238 Beechwood Drive
Newton, NC 28658

Town of Boone
Drawer 192
Boone, NC 28607

Trane
P.O. Box 406469
Atlanta, GA 30384-6469

Transworld Systems, Inc.
8801 JM Keynes Dr., #300
Charlotte, NC 28262

Trelleborg Coated Systems
P.O. Box 1090
Rutherfordton, NC 28139

Unifirst Corporation
P.O. Box 584
Newell, NC 28126

United Parcel Service
P.O. Box 7247-0244
Philadelphia, PA 19170-0001

Vesco
P.O. Drawer 1990
Hickory, NC 28603

W. C. Rouse & Son, Inc.
P.O. Box 19046
Greensboro, NC 27419-9046

W.W. Grainger, Inc.
Dept. 801390147
Palatine, IL 60038-0001

Wagner, Falconer & Judd
1700 IDS Center
80 South 8th Street
Minneapolis, MN 55042

Wayne Burns
4490 Burns Rd
Granite Falls, NC 28630

Wayne S. Winkler
13 Central Avenue
Granite Falls, NC 28630

Weeks-Williams-Devore, Inc.
P.O. Box 987
Matthews, NC 28106

Western Carolina Supply Co.
P.O. Box 699
Hickory, NC 28603-0699

Westfield Insurance
Attn: Custom Billing Team
P.O. Box 5001
Westfield Center, OH 44251

Wholesale Collectors Assoc.
P.O. Box 48146
Niles, IL 60714